



Payment Report
FY2007-08
December Payment

*****Final*****

20

GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 600,200.30 | 240,080.12 | 360,120.18 | 60,020.03 |
| This Month's Payment - sent to Granite County | | | | 60,020.03 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 66,033.00 | 26,413.20 | 39,619.80 | 6,603.30 |
| This Month's Payment - sent to Granite County | | | | 6,603.30 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 10,955.82 | 4,382.32 | 6,573.50 | 1,095.58 |
| This Month's Payment - sent to Granite County | | | | 1,095.58 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,998.40 | 1,599.36 | 2,399.04 | 399.84 |
| This Month's Payment - sent to Granite County | | | | 399.84 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 240.00 | 360.00 | 60.00 |
| This Month's Payment - sent to Granite County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 51,243.33 | 20,497.32 | 30,746.01 | 5,124.33 |
| This Month's Payment - sent to Granite County | | | | 5,124.33 |

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:42 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

20

GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 101,146.33 | 40,458.52 | 60,687.81 | 10,114.63 |
| This Month's Payment - sent to Granite County | | | | 10,114.63 |
| This Month's Payment for District | | | | 83,417.71 |

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|---|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 58,615.47 | 23,446.20 | 35,169.27 | 5,861.55 |
| This Month's Payment - sent to Granite County | | | | 5,861.55 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 6,072.00 | 2,428.80 | 3,643.20 | 607.20 |
| This Month's Payment - sent to Granite County | | | | 607.20 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 209.25 | 83.72 | 125.53 | 20.93 |
| This Month's Payment - sent to Granite County | | | | 20.93 |

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

20

GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 489.60 | 195.84 | 293.76 | 48.96 |
| This Month's Payment - sent to Granite County | | | | 48.96 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 3,021.69 | 1,208.68 | 1,813.01 | 302.17 |
| This Month's Payment - sent to Granite County | | | | 302.17 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.45 | 13,486.20 | 20,229.25 | 3,371.55 |
| This Month's Payment - sent to Granite County | | | | 3,371.55 |
| This Month's Payment for District | | | | 10,212.36 |

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 296,457.11 | 118,582.84 | 177,874.27 | 29,645.71 |
| This Month's Payment - sent to Granite County | | | | 29,645.71 |

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

20

GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 38,633.10 | 15,453.24 | 23,179.86 | 3,863.31 |
| This Month's Payment - sent to Granite County | | | | 3,863.31 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,714.13 | 1,085.64 | 1,628.49 | 271.41 |
| This Month's Payment - sent to Granite County | | | | 271.41 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,407.20 | 962.88 | 1,444.32 | 240.72 |
| This Month's Payment - sent to Granite County | | | | 240.72 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 21,393.44 | 8,557.36 | 12,836.08 | 2,139.34 |
| This Month's Payment - sent to Granite County | | | | 2,139.34 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 26,972.36 | 40,458.52 | 6,743.09 |
| This Month's Payment - sent to Granite County | | | | 6,743.09 |
| This Month's Payment for District | | | | 42,903.58 |

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

20

GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 371,813.93 | 148,725.56 | 223,088.37 | 37,181.39 |
| This Month's Payment - sent to Granite County | | | | 37,181.39 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 30,739.50 | 12,295.80 | 18,443.70 | 3,073.95 |
| This Month's Payment - sent to Granite County | | | | 3,073.95 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 232.22 | 92.88 | 139.34 | 23.22 |
| This Month's Payment - sent to Granite County | | | | 23.22 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,080.80 | 832.32 | 1,248.48 | 208.08 |
| This Month's Payment - sent to Granite County | | | | 208.08 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 17,610.15 | 7,044.08 | 10,566.07 | 1,761.02 |
| This Month's Payment - sent to Granite County | | | | 1,761.02 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 13,486.16 | 20,229.28 | 3,371.54 |
| This Month's Payment - sent to Granite County | | | | 3,371.54 |

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

20

GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|-----------------------------------|-----------|-----------------------|--------------------------|------------------------|
| This Month's Payment for District | | | | 45,619.20 |

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:53:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

20

GRANITE COUNTY

County Summary

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 1,327,086.81 | 530,834.72 | 796,252.09 | 132,708.68 | 132,708.68 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 141,477.60 | 56,591.04 | 84,886.56 | 14,147.76 | 14,147.76 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 14,111.42 | 5,644.56 | 8,466.86 | 1,411.14 | 1,411.14 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 8,976.00 | 3,590.40 | 5,385.60 | 897.60 | 897.60 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 600.00 | 240.00 | 360.00 | 60.00 | 60.00 |



**Payment Report
FY2007-08
December Payment**

*****Final*****

20

GRANITE COUNTY

County Summary

District ANB: EL: 142 HS: 102 K12: 196

County ANB: EL: 142 HS: 102 K12: 196

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|--|------------|-----------------------|--------------------------|------------------------|------------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 93,268.61 | 37,307.44 | 55,961.17 | 9,326.86 | |
| | | | | | 9,326.86 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | | |
| ENTITLEMENT | 236,008.10 | 94,403.24 | 141,604.86 | 23,600.81 | |
| | | | | | 23,600.81 |
| Elementary Payment | | | | | 53,115.94 |
| High School Payment | | | | | 45,619.20 |
| K12 Payment | | | | | 83,417.71 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 182,152.85 |